

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

Date: 8/3/2005  
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**Vendor: 916000231 00, CAMP LUTHERHAVEN**

<b>Date</b>	<b>Granting State Agency</b>	<b>Transaction ID</b>	<b>Fund</b>	<b>Federal Grant N</b>	<b>CFDA#</b>	<b>CFDA Title</b>	<b>Amount</b>
08/04/2004	Supt of Public Instruction	1170200408044999000560	0348		10.556	Special Milk Program for Children	267.28
09/01/2004	Supt of Public Instruction	1170200409014999000460	0348		10.556	Special Milk Program for Children	820.93
09/22/2004	Supt of Public Instruction	1170200409224999000860	0348		10.556	Special Milk Program for Children	516.46
10/27/2004	Supt of Public Instruction	1170200410274999000430	0348		10.556	Special Milk Program for Children	184.96
11/12/2004	Supt of Public Instruction	1170200411124999002560	0348		10.556	Special Milk Program for Children	57.46
06/08/2005	Supt of Public Instruction	1170200506084999001990	0348		10.556	Special Milk Program for Children	187.68
CFDA 10.556 Total:							<b>2,034.77</b>
<b>Vendor Total:</b>							<b><u>2,034.77</u></b>